

Revision number: Purchasing Agent: GLENDON MITCHELL

Item: COMPUTERS-UNIX SERVERS, WORKSTATIONS, DESKTOP APPLIANCES, AND SOFTWARE

Vendor: 94796A Coda Technologies

337 South 400 East

Salt Lake City, Utah 84111

Internet Homepage: <u>www.gocoda.com</u>

Telephone: (801) 521-4040

Fax number: (801) 521-4666

Contact: Scottie Kearns

Email address: scottiek@gocoda.com

Brand/trade name: Sun Microsystems

Price: SEE DISCOUNTS ATTACHED; CONTACT VENDOR FOR

PRICES

Terms: NET30

Effective dates: 09/16/02 through 09/15/03 Days required for delivery: 10 BUSINESS DAYS

Price guarantee period: 1 YEAR Minimum order: \$500.00

Min shipment without charges: NONE, FOB ORIGIN

Other conditions: VERBAL ORDERS ARE NOT ACCEPTED

Renewal Options: Four (4) Additional one-year options to renew after

09/15/03

NOTE: THIS IS A NEW CONTRACT.

Contract users who are contemplating first-time purchases of Unix servers should review and compare the following price agreement before finalizing a server purchase:

MA1588 Forsythe Solutions

This contract covers only those items listed in the price schedule. It is the responsibility of the agency to ensure that other items purchased are invoiced separately. State agencies will place orders directly with the vendor (creating a PG in Finet) and make payments for the same on a PV referencing the original PG. Agencies will return to the vendor any invoice which reflects incorrect pricing.



REPORTS:

The contractor will submit quarterly reports to the state purchasing agent showing quantities and dollar volume of purchases by each state agency and political subdivision. These reports will be due 10 days after the calendar quarter.

CONTACT PERSONNEL INFORMATION:

Sun Account Executive
Tim Aguilar
Sun Microsystems
5575 Tech Center Drive
Suite 200
Colorado Springs, CO 80919

Phone: 719-277-6937 Fax: 719-277-6944

E-mail: tim.aguilar@sun.com

<u>DISCOUNTS:</u> The contract discounts are viewed as the minimum discount allowed through this contract. The vendor may offer additional discounts either as detailed in SPECIAL PRICING or at the vendors' discretion.

<u>SPECIAL PRICING:</u> The contractor agrees to pass on to users all special pricing including, but not limited to: promotional discounts, volume discounts, special purchase incentives, etc.

<u>PERIPHERAL SERVER HARDWARE PRODUCTS:</u> Disk arrays, network cards, memory, etc. are covered by this contract unless specifically excluded by the vendor.

<u>DELIVERY TIME:</u> Average delivery time will be 10 business days or less on stock items. Additional time may be required for special configurations.

<u>SHIPPING:</u> All orders will be shipped FOB Origin and freight charges are the responsibility of the ordering entity. The State reserves the right to audit any and all freight billings added to vendor invoices to confirm that freight charges are cost recovery billings only.

MANUALS: Contract prices include all manuals.

<u>PROFESSIONAL SERVICES:</u> The contract hourly rate covers post implementation professional services that may be required by the user. Pre-sales services are not allowed as a billable through this contract.

<u>MAINTENANCE</u>: Users will receive a 30% maintenance discount by referencing Statewide contract PA434 on the purchase order at the time the hardware is ordered. Users may also issue a separate purchase order for maintenance only and reference contract PA434.



DESCRIPTION DISCOUNTS OFF LIST PRICE NOT LESS THAN HARDWARE & SOFTWARE CATEGORY A ENTERPRISE SERVERS 32% CATEGORY B SOFTWARE & LICENSES 24% CATEGORY H WORKSTATION, WORKGROUP SERVERS 18% CATEGORY J SUN ONE SOFTWARE 27% CATEGORY M INTEGRATED SOFTWARE TOOLS 23% CATEGORY P STORAGE SE SERIES 31%

PROFESSIONAL SERVICE \$125.00/HR FOR BASE UNIX ENGINEER MAINTENANCE (SERVICE OFFERINGS) 30% OFF LIST PRICE

REFERENCE CONTRACT PA434 ON PURCHASE

ORDER

FINET COMMODITY CODE(S):

20493000000 - TERMINALS AND CRTS: DATA PROCESSING SYSTEMS (MICROCOMPUTERS)

20693000000 - TERMINALS AND CRTS: DATA PROCESSING SYSTEMS (MINI & MAINFRAME)

90634000000 - FREIGHT HANDLING; MATERIALS HANDLING 20991000000-UTILITIES; OPERATING SYSTEM, ETC.